

City of San Diego **PURCHASE ORDER**

PO No. | 4500053023

Center ID: SBRP Ship To: MWTD-SO BAY WATER RECLAMATION **PLANT**

ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119

MWTD-SO BAY WATER RECLAMATION

PLANT MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 07/03/2014

Page 1 of 2

Billing Contact: PETER NAJOR

Telephone:

Vendor:

Univar USA Inc

Attn: WER Muni Team

8201 S 212th

Kent WA 98032-1994

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 07/01/2014

Buyer: Karan Wolff

Vendor ID: 20002740 Phone: 253-872-5000 Telephone: 619-236-7131 **Unit Price** Line# Item ID/Description Quantity/UM **Extended Price DEPT OPEN FY15 SB 25% CAUSTIC SODA** 25,000 EA USD 1.00 USD 25,000.00 Department Contact: Lina Ruiz-Lopez (619)428-7313 Provide 25% Caustic Soda for odor control at South Bay PA 4600001117 Replaces PO 4500042547 From 7/1/14 thru 6/30/15

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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h	http://sandiego.gov/purchasing/			\$ 0.0	
			PO Total	\$ 25,000.0	
	To ensure proint must appear of invoices; and, directed to Bill.		IMPORTANT!		
			To ensure prom must appear on invoices; and, al directed to <i>Billin</i> <i>Bill-To</i> address	pt payments, PO all shipments and I invoices must be g Contact person isted above	